WOFL 12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

INVOICE

		Invoice #	4070881-1
Advortisor	Obama for America	Invoice Date	09/30/12
	95-101-1536-OBAMA FOR AMERICA	Invoice Month	September 2012
			C \$1 C \$1 C \$1 C \$1 C \$1
Estimate Number 1536	1536	Invoice Period	08/21/12 - 03/11/12
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4 70 170	Olael #	Alt Order #	Deal #	Order Eliaht	10000	
	WOFL	Account Executive Anthony Castaneda	FSS Philadelphia		National	
	Station	Account Executive	Colos Office	Carco Cilico	Sales Region	

BARACK OBAMA FOR F

4070881

09/12/12 - 09/17/12

TV12856

95 101

Advertiser Code Product Code

1DB #

Broadcast Cash

Billing Calendar Billing Type Special Handling

ine	Line Channel Description	Time	Day Date	Length	Length Air Time	Ad-ID	Rate Reconciliation Rel
_	WOFL Fox News Sunday	10a-11a					
	IMINIEDIAI ELY PREEIVIPTIOLE		09/10/12 to 09/16/12	1x	S		1
	WOFL		Su 09/16/12	:30	10:31 AM	ОFA12Р092Н	\$150.00
2	WOFL Fox 35 5p News	530-630p					
			09/10/12 to 09/16/12		S		1
	WOFL		Su 09/16/12	30	5:48 PM	ОFA12Р092Н	#300.00
က	WOFL Fox 35 5p News	530p-630p					
			09/10/12 to 09/16/12	1×	S»		
	WOFL		Su 09/16/12	:30	6;25 PM	ОFA12Z118Н	\$300.00
4	WOFL Off Time Late News Sa	1030p-1a					
	CANDIDALE DISCOUNT		09/10/12 to 09/16/12	, ,	S-		-
	WOFL		Sa 09/15/12	30	12:16 AM	ОҒА122118Н	\$540.00
ις.	WOFL TOUCH	12a-1a					
	CANDIDATE DISCOUNT		09/10/12 to 09/16/12	1x			
	WOFL		Sa 09/15/12	30	1:25 AM	ОFA12Z118Н	\$270.00
ထ္	WOFL BONES	8p-9p					
	CANDIDALE DISCOUNT		09/17/12 to 09/23/12	2×	M		
	WOFL		M 09/17/12	ĕ	8:00 PM	OFA12Z118H	\$4,950.00 54,050.00
	WOFL		M 09/17/12		8.41 PM	OFA12PU92H	
_	WOFL MOB DOCTOR	9p-10p					
	CANDIDALE DISCOON!		09/17/12 to 09/23/12	×	M		
	WOFL		M 09/17/12	30	10:00 PM	ОFA12Z118н	\$4,500.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

4070881-1 09/30/12



Remit Address:

NOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

INVOICE

Invoice #	Invoice Date	MERICA Invoice Month	Dariod Pariod
	Obama for America	95-101-1536-OBAMA FOR AMERICA	1536
	Advertiser	Product	Estimate Number 1536

	Invoice Period	08/27/12 - 09/17/12

	Order#	4070881
da	Alt Order #	BARACK OBAMA FOR F
	Deal #	**************************************
	Order Flight	09/12/12 - 09/17/12

WOFL

Station

08/27/12 - 09/17/12 September 2012

Account Executive	Account Executive Anthony Castaneda	Alt Order #	BAR
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/12

Billing Calendar	Broadcast	IDB #	TV12
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

TV12856

	4
 Agency Ref	Advertiser Ref

5	el/Description	Time	Day Was	Date	Length	Length Air Time	Ad-ID	Rate	Ref#
00	WOFL XFACTOR CANDIDATE DISCOUNT	8p-10p				The state of the s		over the second of the second	
			09/10/12 to 0	? to 09/16/12	ŏ	M			
σ	WOFL WOFL	9	88	09/12/12 09/12/12	8 8	8:31 PM 9:04 PM	ОҒА12Р092Н ОҒА12G104Н	\$4,680.00 \$4,680.00	7 7
•	ΑŦ	de-do							
			09/10/12	09/10/12 to 09/16/12	2x	L			
	WOFL WOFL		로무	09/13/12	30	7.59 PM 8.45 PM	OFA12G104H	\$4,680.00	2 4
10	WOFL GLEE CANDIDATE DISCOUNT	9p-10p		i : : :	8		0.7447.0748	0.000.000	-
	į		09/10/12	to 09/16/12	1×	T			
			Ŧ	Th 09/13/12	30	9:44 PM	0FA12G104H	\$3,600,00	-
7	WOFL Pac 12 RS Prime Game IMMEDIATELY PREEMPTIBLE	7p-11p							-
	Ü		09/10/12	09/10/12 to 09/16/12	×	-s			
12	WOFL NFL RS Pre Game Bucs	12-1P	S	09/15/12	00			\$1,050.00 Unresolved	1
	CAMPIDALE DISCOON!		09/10/12	to 09/16/12	<u>></u>	(/ 			
	WOFL		Su	Su 09/16/12	30	11.59 AM	OEA127118H	\$1 350 00	ŀ
5	WOFL NFL RS Game Bucs CANDIDATE DISCOUNT	1-4P			2			00.000;14	
	2-m² < 7 0 1		09/10/12	to 09/16/12	2x	S			
	WOFL		JS JS	Su 09/16/12 Su 09/16/12	30	12,59 PM 3.28 PM	OFA12P092H	\$7,200.00 \$7,200.00	- 0
4	WOFL Good Day 5a CANDIDATE DISCOUNT	5-530A						מין ארטייסט	٧

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Washington, DC 20007 Suite 800

INVOICE

		Invoice #	4070881-1
Advertiser	Obama for America	Invoice Date	09/30/12
Product	95-101-1536-OBAMA FOR AMERICA	Invoice Month	September 2012
Estimate Number 1536	1536	Invoice Period	08/27/12 - 09/17/12

Station	WOFL	Order #	4070881
Account Executive	Account Executive Anthony Castaneda	Alt Order #	BARACK OBAMA FOR F
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/12/12 - 09/17/12

IDB#	TV12856
Advertiser Code	95
Product Code	101
Agency Ref	

Broadcast Cash

Billing Calendar Billing Type

Special Handling

Agency Ref	Advertiser Ref

Line	e Channel Description	Time	Day Date	Length	Date Length Air Time Ad-ID	Ad-ID Rate	ate Reconciliation	*
14	WOFL Good Day 5a CANDIDATE DISCOUNT	5-530A	American Company of the Agency Construction of t		- Promote and the second secon			
			09/17/12 to 09/23/12	×				
5	WOFL WOFL Good Day 5a CANDIDATE DISCOUNT	530-6A	M 09/17/12	30	5:30 AM	OFA12Z118H	\$225.00	-
			09/17/12 to 09/23/12	1×	M			
16	WOFL WOFL Good Day 6a CANDIDATE DISCOUNT	630-7A	M 09/17/12	30	5:53 AM	0FA12P092H	\$225.00	 -
			09/17/12 to 09/23/12	×	W			
17	WOFL WOFL Good Day 7a CANDIDATE DISCOUNT	7-730A	M 09/17/12	30	6:45 AM	OFA12Z118H	\$315.00	_
			09/17/12 to 09/23/12	1x	M			
€	WOFL WOFL Good Day 9a CANDIDATE DISCOUNT	9-930A	M 09/17/12	30	7:11 AM	0ҒА12Р092Н	\$585.00	-
	"		09/17/12 to 09/23/12	×	M			
19	WOFL WOFL Good Day 9a CANDIDATE DISCOUNT	930-10a	M 09/17/12	30	9:24 AM	ОҒА122118Н	\$250.00	-
			/17/12 to	×	M			
20	WOFL WOFL Good Day 430a IMMEDIATELY PREEMPTIBLE	430a-5a	M 09/17/12	30	9:45 AM	0FA12P092H	\$250.00	***
			09/17/12 to 09/23/12	1×	M			
5			M 09/17/12	30	4:39 AM	ОҒА12Р092Н	\$30.00	 _
7	WOFL WENDY WILLIAM	10a-11a						

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

12315 Collection Center Drive WOFL

Main: (407) 644-3535 Chicago, IL 60693

Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Washington, DC 20007 Suite 800

		_
Advertiser	Obama for America	
Product	95-101-1536-OBAMA FOR AMERICA	ا
Estimate Number	1536	

INVOICE

	Invoice #	4070881-1
	Invoice Date	09/30/12
ICA	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/17/12

Station	WOFL	Order#	4070881
Account Executive	Account Executive Anthony Castaneda	Alt Order #	BARACK OBAMA FOR F
Sales Office	FSS Philadelphía	Deal#	
Sales Region	National	Order Flight	09/12/12 - 09/17/12
	A THIRD IN THE PARTY OF THE PAR		
Billing Calendar	Broadcast	IDB#	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

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Agency Ref	Advertiser Ref

	Line Channel Description	Time	Day Date Length Air Time	Length	ı Air Time	Ad-ID	Rate Reconciliation Ref #	- T
	CANDIDATE DISCOUNT	and a second second first framework and the second	00/47/42 +0 00/33/43	,	; ; ;			
	WOFL		M 09/17/12	30	10:59 AM	OFA12Z118H	\$180.00	- -
22	WOFL JUDGE MATHIS CANDIDATE DISCOUNT	12p-1p						
			09/17/12 to 09/23/12	¥	M		7	-
	WOFL		M 09/17/12	30	12:44 PM	0ғА12Р092н	\$205.00	_
23	WOFL JUDGE JOE BROWN CANDIDATE DISCOUNT	1p-2p						
			09/17/12 to 09/23/12	×	M		7	-
	WOFL		M 09/17/12	30	1:07 PM	ОFA12Z118Н	\$205.00	
24	WOFL PEOPLE COURT CANDIDATE DISCOUNT	2p-3p						
			09/17/12 to 09/23/12	×	M			1
	WOFL		M 09/17/12	30	2:23 PM	ОFA12Р092Н	\$270.00	·
25	WOFL DR PHIL CANDIDATE DISCOUNT	3p-4p						
			09/17/12 to 09/23/12	×	M			l
	WOFL		M 09/17/12	30	3:40 PM	ОҒА122118Н	\$430.00	-
26	WOFL Fox 35 5p News CANDIDATE DISCOUNT	5-530P						
			09/17/12 to 09/23/12	×	M		, , , , , , , , , , , , , , , , , , ,	-
	WOFL		M 09/17/12	9	5:24 PM	ОҒА12Р092Н	\$630.00	_
27	WOFL Fox 35 10p News CANDIDATE DISCOUNT	10-1030P						
			09/17/12 to 09/23/12	×	M			ŀ
	WOFL		M 09/17/12	30	10:22 PM	ОFA12Р092Н	\$1,170.00	 -
28	WOFL Fox 35 10p News	1030-11P						

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

CANDIDATE DISCOUNT

INVOICE

12315 Collection Center Drive WOFL

Billing: (407) 644-3535 Main: (407) 644-3535 Chicago, IL 60693

Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Washington, DC 20007 Suite 800

		# HAOICE #
Advertiser	Obama for America	Invoice Dat
Product	95-101-1536-OBAMA FOR AMERICA	Invoice Mor
Estimate Number 1536	1536	Invoice Per

	Invoice #	4070881-1
	Invoice Date	09/30/12
A FOR AMERICA	Invoice Month	September 2012
7	Invoice Period	08/27/12 - 09/17/12
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4070881

	Order #	Alt Order #	Deal #	Order Flight	
**************************************	WOFL	Account Executive Anthony Castaneda	FSS Philadelphia	National	TOWNS THE PERSON NAMED IN COLUMN TO
	Station	Account Executive	Sales Office	Sales Region	

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	Alt Order #	BARACK OBAMA FOR F
	Deal #	The state of the s
	Order Flight	09/12/12 - 09/17/12
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	(DB #	TV12856
	Advertiser Code	95
	Product Code	101

Broadcast Cash

Billing Calendar Billing Type

Special Handling

 Agency Ref	Advertiser Ref	

Ad-ID Rate Reconciliation Ref	
Day Date M Length Air Time A	09/17/12 to 09/23/12 1x M
Time 1030-11P	
Line Channel Description 28 WOFL Fox 35 10p News CANDIDATE DISCOUNT	

Ref#	-	-	L 0 % 4	400-	r- 0/4 m
Ad-ID Rate Reconciliation	\$1,170.00	\$855.00	\$75.00 \$75.00 \$75.00 \$75.00	\$75.00 \$75.00 \$75.00 \$75.00	\$175.00 \$175.00 \$175.00 \$175.00
Ad-ID	ОFA122118Н	ОFA12Р092Н	ОFA12P092H ОFA12P092H ОFA12G104H ОFA12P092H	ОFA12G104H ОFA12G104H ОFA12G104H ОFA12P092H	ОFA12P092н ОFA12P092H ОFA12G104H OFA12P092H
Date: V. Length Air Time	M	M 11:22 PM	5.22 AM 5.28 AM 5.12 AM 5.12 AM 5.28 AM	5.52 AM 5.58 AM 5.58 AM 5.44 AM 5.57 AM	6.38 AM 6.58 AM 6.39 AM 6.59 AM
Length	1x 30	30	4x 30 30 30 30 30	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	X4 00.00.00 00.00.00
Date W	to 09/23/12 09/17/12	to 09/23/12 09/17/12	09/16/12 09/12/12 09/13/12 09/14/12	09/16/12 09/12/12 09/13/12 09/14/12 09/14/12	09/16/12 09/12/12 09/13/12 09/14/12
Day	09/17/12 to M	09/17/12 to (M	09/10/12 to (W W C C C C C C C C C C C C C C C C C	09/10/12 to 0	09/10/12 to 09/16/12 W 09/12/12 Th 09/13/12 F 09/14/12 F 09/14/12
1030-11P	11p-1130p	5-530A	530-6A	630-7A	7-730A
Line Channel Description 28 WOFL Fox 35 10p News CANDIDATE DISCOUNT	WOFL WOFL Fox 35 News 11p CANDIDATE DISCOUNT	WOFL WOFL Good Day 5a MMEDIATELY PREEMPTIBLE	WOFL WOFL WOFL WOFL WOFL Good Day 5a	WOFL WOFL WOFL WOFL WOFL Good Day 6a MMEDIATELY PREEMPTIBLE	WOFL WOFL WOFL WOFL WOFL Good Day 7a
Line 28	29	30	31 1	32 C C V V	2 2222

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Billing: (407) 644-3535 WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535

Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Suite 800 Washington, DC 20007

Advertiser	Obama for America	hvo
Product	95-101-1536-OBAMA FOR AMERICA	٦ ٧
Estimate Number 1536	1536	Invo

INVOICE

	Invoice #	4070881-1
	Invoice Date	09/30/12
MERICA	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/17/12

		The state of the s	
Station	WOFL	Order #	4070881
Account Executive	Account Executive Anthony Castaneda	Alt Order #	BARACK OBAMA FOR F
Sales Office	FSS Philadelphía	Deal#	
Sales Region	National	Order Flight	09/12/12 - 09/17/12

Broadcast Cash

Billing Calendar

Billing Type

Special Handling

Γ		
	10B#	TV12856
<u> </u>	Advertiser Code	95
l	Product Code	101
]	***************************************	
	Agency Ref	
	Advertiser Ref	

Line	Line Chamel Description	Time =	Day	Date	Length	Length Air Time Ad-10	Aq-10	Rate Reconciliation	Ref#
	IMMEDIATELY PREEMPTIBLE				4	ļ			
			09/10/12 t	09/10/12 to 09/16/12	3X	M]F			,
	WOFL		*	09/12/12	30	7.24 AM	ОFA12G104Н	\$250.00	r (
	WOFL		Ţ	09/13/12	30	7:25 AM	ОFA12G104н	\$250.00	က
	WOFL		LL .	09/14/12	30	7:29 AM	ОFA12G104Н	\$250.00	2
34	WOFL Good Day 7a	730-8A							
	IMMEDIATELY PREEMPTIBLE								
			09/10/12 t	0 09/16/12	3x	WTF			
	WOFL		≥	09/12/12		7:55 AM	ОҒА12Р092Н	\$250.00	*
	WOFL		£	Th 09/13/12	30	7:53 AM	ОҒА12Р092Н	\$250.00	ო
	WOFL		LL.	09/14/12	30	7.39 AM	0FA12Р092Н	\$250.00	7
35	WOFL Good Day 8a	8-830A							
			09/10/12 t	0 09/16/12	ĕ	WTF			
	WOFL		M	W 09/12/12	30	8.30 AM	ОFA12G104Н	\$200,00	2
	WOFL		드	09/13/12	30	8.30 AM	ОFA12G104Н	\$200.00	Am
	WOFL		Ŀ	09/14/12	8	8.12 AM	оға12G104н	\$200.00	ო
36	WOFL Good Day 8a	830-9A							
	IMMEDIATELY PREEMPTIBLE					ļ			
			09/10/12 t	0 09/16/12	×	M1F			4
	WOFL		>	09/12/12	တ္တ	8:51 AM	оға12Р092н	\$200.00	
37	WOFL Good Day 9a IMMEDIATELY PREEMPTIBLE	9-930A							
			09/10/12 t	09/10/12 to 09/16/12	4	WTF			
	WOFL		M	09/12/12	30	9.21 AM	ОFA12G104н	00.06\$	₩.
	WOFL		Ę۱	09/13/12	සු ද	9.08 AM	OFA12P092H	00.00%	V ~
	HOW HOW		드ᇿ	09/13/12	8 8	9.30 AM	ОFALZGLU4Н ОFA12Р092Н	00.00%	t ო
38	WOFL Good Day 9a	930-10A							
	MMEDIATELY PREEMPTIBLE								

We warrant that the actual broadcast information shown on this invoice was taken from the program log

4070881-1 09/30/12

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INVOICE

Allection Center Drive (407) 644-3535 (407) 644-3535 IL 60693

Remit Add	WOFL	12315 Cc	Chicago,	Main: (Billing:	
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Invoice #	Invoice Date	Invoice Month	Invoice Period	
	Obama for America	95-101-1536-OBAMA FOR AMERICA	<u> </u>	THE PARTY STATE ST
	Advertiser	Product	Estimate Number	

95-101-1536-OBAMA FOR AMERICA	Invoice Month	September 2012
1536	Invoice Period	08/27/12 00/17/12
TOTAL	-	71/1/00 - 71/1/00
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WOFL	Order#	4070881

4070881	BARACK OBAMA FOR E	77	09/12/12 - 09/17/12	7111100 3117100
Order#	Alt Order #	Deal #	Order Flight	
tation WOFL	Account Executive Anthony Castaneda	Sales Office FSS Philadelphia	Sales Region National	The second secon

	IDB # TV12856		Advertiser Code as	00 000 00000	Product Code 101	-
	Broadcast	Y	Cash			
	Billing Calendar	F	edilling Abe		Special Handling	

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell

Billing Address:

Washington, DC 20007

Suite 800

	- American		
**************************************	Agency Ref	Advertiser Ref	, , , , , , , , , , , , , , , , , , ,

remitation primate pri	Time to the Control Day Date Ethyth Air Thursday N. S. P.	930-70A Rate Reconciliation Ref.#	Co. Co.
	Channel Description	WOFL Good Day 9a	
	ine	&	-

Rate Reconciliation Ref#		\$90.00 \$90.00 \$90.00 \$90.00		Unresolved 5
	И ОFA12P092H И ОFA12P092H И ОFA12G104H И ОFA12P092H	// ОFA12G104H // ОFA12G104H // ОFA12G104H // ОFA12P092H	ОFA12G104H ОFA12G104H ОFA12P092H	ОFA12P092H ОFA12G104H ОFA12G104H ОFA12P092H
£	4xwTF 30 9:59 AM 30 9:49 AM 30 9:59 AM	4xWTF 30 4.38 AM 30 4.51 AM 30 4.58 AM 30 4.55 AM	4xWTF 30 10:59 AM 30 10:44 AM 30 10:58 AM	4xwTF 30 12:20 PM 30 12:59 PM 30 12:19 PM 30 12:37 PM
Date	OS/10/12 to U9/16/12 W 09/12/12 Th 09/13/12 F 09/14/12	09/10/12 to 09/16/12 W 09/12/12 Th 09/13/12 F 09/14/12	09/10/12 to 09/16/12 W 09/12/12 :: Th 09/13/12 :: F 09/14/12 ::	09/10/12 to 09/16/12 Th 09/13/12 :3 Th 09/13/12 :3 F 09/14/12 :3 F
930-10A	057 W W Th Th F F F	09/ W Th F F F	09/1 W Th Th F F	09/1 Th Th F F F F
138 WOFL Good Day 9a 18 IMMEDIATELY PREEMPTIBLE	WOFL WOFL WOFL WOFL WOFL Good Day 430a	WOFL WOFL WOFL WOFL WOFL WENDY WILLIAM	WOFL WOFL WOFL WOFL WOFL JUDGE MATHIS MMEDIATELY PREEMPTIBLE	WOFL WOFL WOFL WOFL WOFL JUDGE JOE BROWN MMEDIATELY PREEMPTIBLE

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Suite 800 Washington, DC 20007

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		Invoice #	4070881-1
Advantioor	Ohama for America	Invoice Date	09/30/12
Advanced	95-101-1536-OBAMA FOR AMFRICA	Invoice Month	September 2012
Pioduct			07/47/00 07/100
Estimate Number 1536	1536	Invoice Period	08/27/12 - 09/17/12
בסוווי מוכ ואתנונים	William Committee Committe		

Station	WOFL	Order #	40/0881
			TI COUNTY OF A CACA
Account Executive	Account Executive Anthony Castaneda	Alt Order #	BARACA OBAINA FOR F
	ATT. 1	, ,	
Sales Office	FSS Philadelphia	Deal #	
2000			001101100 001101100
Sales Region	National	Order Filgnt	09/12/12 = 09/11/12
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Broadcast Cash

Billing Calendar

Special Handling

Billing Type

 TV12856	95	101		
#80l	Advertiser Code	Product Code	 Agency Ref	30 C 20 C T - 1 P O

Agency Ref	Advertiser Ref

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

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Advertiser	Obama for America	\Box
Product	95-101-1536-OBAMA FOR AMERICA	L
Estimate Number 1536	1536	

INVOICE

	Invoice #	4070881-1
or America	Invoice Date	09/30/12
536-OBAMA FOR AMERICA	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/17/12

Order # 4070881	Alt Order # BARACK OBAMA FOR F	Deal#	Order Flight 09/12/12 - 09/17/12
WOFL	Account Executive Anthony Castaneda	FSS Philadelphia	National
Station	Account Executive	Sales Office	Sales Region

Broadcast Cash

Billing Calendar Billing Type Special Handling

1DB #	TV12856
Advertiser Code	95
Product Code	101
Agency Ref	
Advertiser Ref	

ine	Channel Des	scription	Time	Day 32.7	Date	Length	ate Length Air Time Addit	AAAIDAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	Rate	Ref#
2	WOFL JUE	DGE JUDY	4p-5p	*		2				
	CANDIDATE DISCOUNT WOFL	SCOUNT		ш.	09/14/12 30	8	4:48 PM	4:48 PM 0FA12G104H	\$450.00	∞
46	WOFL TMZ CANDIDATE DISCOUNT	ZISCOUNT	630p-7p							
				09/10/12	09/10/12 to 09/16/12 2xWTF	5X	WTF			
	WOFL			≥	09/12/12 :30	30	6:50 PM	ОҒА12G104н	\$450.00	2
	WOFL			드	09/13/12	30	6:53 PM	ОFA12Р092Н	\$450.00	4
47	WOFL Fox 35 5p News CANDIDATE DISCOUNT	k 35 5p News ISCOUNT	5-530P							
				09/10/12	09/10/12 to 09/16/12 4xWTF	4	WTF			
	WOFL			3	09/12/12 :30	30	5:11 PM	5:11 PM OFA12P092H	\$630.00	

를	Line Channel Description	Time	Day	****	Length	Date Length Air Time Ad-ID		Rate Reconciliation	Ref#
45	WOFL JUDGE JUDY CANDIDATE DISCOLINT	4p-5p		4			Keisconskijer mart per market merent in med de d		
	WOFL		ш.	09/14/12	99	4:48 PM	0FA12G104н	\$450.00	∞
46	WOFL TMZ CANDIDATE DISCOUNT	630p-7p							
			09/10/12 to	to 09/16/12	5×	WTF			
	WOFL		≥	09/12/12	30	6:50 PM	ОҒА12G104н	\$450.00	2
	WOFL		두	09/13/12	30	6:53 PM	ОFA12Р092Н	\$450.00	·
47	WOFL Fox 35 5p News CANDIDATE DISCOUNT	5-530P							
			09/10/12 to	to 09/16/12	4	WTF			
	WOFL		3	09/12/12	30	5:11 PM	ОҒА12Р092Н	\$630.00	1
	WOFL		ᆮ	09/13/12	8	5:24 PM	OFA12G104H	\$630.00	2
	WOFL		ட	09/14/12	93	5:13 PM	ОFA12Р092Н	\$630.00	4
	WOFL		ட	09/14/12	30	5:28 PM	ОҒА12G104н	\$630.00	ო
46	WOFL Fox 35 5p News	530-6P							
	CANDIDATE DISCOUNT								
			09/10/12 to (to 09/16/12	3x	WTF			
	WOFL		Α	09/12/12	30	5:37 PM	OFA12G104H	\$630.00	1
	WOFL		丘	09/13/12	99	5:56 PM	ОFA12Р092Н	\$630.00	က
	WOFL		L L.	09/14/12	စ္တ	5:56 PM	0FA12P092H	\$630,00	2
49	WOFL Fox News 6p News CANDIDATE DISCOUNT	6p-630p							
			09/10/12	to 09/16/12	ζ	WTF			
	WOFL		W	09/12/12	30	6:23 PM	0FA12P092H	\$630,00	2
	WOFL		Ë	09/13/12	30	6:23 PM	ОFA12G104Н	\$630.00	ţ
20	WOFL Fox 35 10p News IMMEDIATELY PREEMPTIBLE	10-1030P							
			09/10/12	09/10/12 to 09/16/12	4	WTF			
	WOFL		3	09/12/12	.30	10:22 PM	OFA12P092H	\$600.00	-

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

WOFL

12315 Collection Center Drive Chicago, IL 60693

Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Suite 800 Washington, DC 20007

Advertiser	Obama for America
Product	95-101-1536-OBAMA FOR AMERIC
Estimate Number	1536

INVOICE

		Invoice #	4070881-1
ertiser	Obama for America	Invoice Date	09/30/12
duct	95-101-1536-OBAMA FOR AMERICA	Invoice Month	September 2012
mate Number 1536	1536	Invoice Period	08/27/12 - 09/17/12

Station	WOFL	Order #	4070881
Account Executive	Account Executive Anthony Castaneda	Alt Order #	BARACK OBAMA FOR F
Sales Office	FSS Philadelphía	Deal#	
Sales Region	National	Order Flight	09/12/12 - 09/17/12
	4		**************************************

	09/12/12 - 09/17/12	TV12856	95	101		
Uca ≠	Order Flight	IDB#	Advertiser Code	Product Code	Agency Ref	

Broadcast Cash

Billing Calendar Billing Type

Special Handling

Ref	er Ref	
Agency Ref	Advertiser Ref	

[ت]	Line Channel Description	Time	Day	Date	Length	Length Air Time	Ad-ID	Rate Reconciliation	Ref#
20	WOFL Fox 35 10p No IMMEDIATELY PREEMPT	10-1030P	WHIRING WHITE AND ADDRESS OF THE PARTY OF TH			WARRIED AND AND AND AND AND AND AND AND AND AN	struktusamitationaavataminintossassassassassassassassassassassassassa		
	WOFL		누	09/13/12	30	10:14 PM	OFA12P092H	\$600.00	2
	WOFL		ட	09/14/12	30	10:14 PM	OFA12G104H	\$600.00	4
	WOFL		ш.	09/14/12	93	10:25 PM	ОFA12Р092Н	\$600.00	က
5	WOFL Fox 35 10p News IMMEDIATELY PREEMPTIBLE	1030-11P							
			09/10/12	09/10/12 to 09/16/12	4x	WTF			
	WOFL		Μ	09/12/12	30	10:57 PM	ОҒА12G104Н	\$600.00	
	WOFL		Τ	09/13/12	30	10:36 PM	OFA12G104H	\$600.00	2
	WOFL		ᄕ	09/13/12	30	10:57 PM	ОҒА12Р092Н	\$600.00	က
	WOFL		ட	09/14/12	30	10:43 PM	OFA12G104H	\$600,00	4
52	: WOFL Fox 35 News 11p CANDIDATE DISCOUNT	11p-1130p							
			09/10/12	09/10/12 to 09/16/12	4×	WTF			
	WOFL		≥	09/12/12	30	11.28 PM	ОFA12Р092Н	\$855,00	****
	WOFL		£	09/13/12	30	11:23 PM	ОFА12G104н	\$855.00	2
	WOFL		ᄕ	09/14/12	30	11:12 PM	0FA12Р092н	\$855.00	ო
	WOFL		LL.	09/14/12	30	11:29 PM	ОFA12G104н	\$855.00	4
23	WOFL Off Time Late News Sa IMMEDIATELY PREEMPTABLE	11p-12a							
			09/10/12	09/10/12 to 09/16/12	×	-S			
	WOFL		Sa	09/15/12	30	12:35 AM	ОFA12Р092Н	\$400.00	
54	WOFL M-F 12a-1230a IMMEDIATELY PREEMPTIBLE	12a-1230a							
			09/17/12	09/17/12 to 09/23/12	, ,	M			
	WOFL		Σ	09/17/12	30	12:16 AM	OFA12Z118H	\$85.00	,
52	WOFL M-F 1230a-1a IMMEDIATELY PREEMPTIBLE	1230a-1a							
			09/17/12	09/17/12 to 09/23/12	×	∑			

We warrant that the actual broadcast information shown on this invoice was taken from the program log



WOFL 12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Suite 800 Washington, DC 20007

		Invoice #	4070881-1
Advertiser	Obama for America	Invoice Date	09/30/12
Product	95-101-1536-OBAMA FOR AMERICA	Invoice Month	September 2012
Estimate Number 1536	1536	Invoice Period	08/27/12 - 09/17/12

Station	WOFL	Order #
Account Executive	Account Executive Anthony Castaneda	Alt Order #
31.5000	The state of the s	73 .
Sales Office	FSS Philadelphia	Deal #
		7 ,
Coles Denion	National	Order Flight
Calco Cago		

BARACK OBAMA FOR F

4070881

09/12/12 - 09/17/12

TV12856

1DB#

Broadcast Cash

Billing Calendar Billing Type

95	101	THE PARTY OF THE P	
Advertiser Code	Product Code		Agonov Daf
		La particular de la par	

- Amazon	LANIMON LANIMO		
		Agency Ref	Advertiser Ref
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<u>o</u>]			

liation Ref #	τ	
Rate Reconcilla	\$50.00	
Length Air Time Ad-10	12.50 АМ 0FA12P092H	
ngth Air Time		
Date	09/17/12 :30	
Day (Σ	119
Time	1230a-1a	Aired Spots
ne Channel Oescription	55 WOFL M-F 1230a-1a IMMEDIATELY PREEMPTIBLE WOFL	

Payment Terms 30 Days

\$86,450.00 \$12,967.50 \$73,482.50

Agency Commission
Net Amount Due

Gross Total